



**Armed Forces Retirement Home
Office of the Inspector General
3700 N. Capitol Street
Washington, DC 20011-8400**

June 10, 2013

**MEMORANDUM FOR THE ARMED FORCES RETIREMENT HOME (AFRH), CHIEF
OPERATING OFFICER**

SUBJECT: Souvenir Shop Audit of the Armed Forces Retirement - Gulfport

The AFRH Inspector Generals Office is providing this audit for your information and use. The audit was conducted at the AFRH-G facility level.

PURPOSE OF SOUVENIR SHOP AUDIT: The purpose of this internal audit was to ensure that satisfactory controls and procedure are in place and all parties are in compliance with the Memorandum of Agreement.

SOUVENIR SHOP AUDIT SCOPE: The AFRH Inspector Generals office has the authority to review and evaluate all aspects of the Souvenir Shop. The review of the Souvenir Shop included the following areas:

- Review of current Memorandum of Agreement dated November 5, 2012 (Attachment 1)
- Review of the following: Hancock Bank statement for March 2013, Souvenir Shop Inventory, daily sales receipts, and purchase receipts. (Attachment 2)
- Review of Income/Expense Reports and Financial Balance Sheets for February, March April 2013 (Attachment 3)

SOUVENIR SHOP ELEMENTS: This audit consists of reviews, observation, finding and recommendations.

OBSERVATIONS:

- Operation Controls were put in place on November 5, 2012.
- The Souvenir Shop management has a clear understanding of the Income/Expense Reports and Financial Balance Sheets they submitted to the Business Center for audit purchases only.
- The AFRH-G Business Center reviews the Income/Expense Reports and Financial Balance Sheets.
- The Souvenir Shop management has a Mississippi business license.
- A monthly Souvenir Shop inventory is completed at the end of each month.
- A cash register was purchased in February 2013.
- Non-paid volunteer works in the Souvenir Shop.

REVIEWS:

- Reviewed cash register receipts for March 2013.
- Reviewed manual Souvenir Shop inventory sheet against Income/Expense report for April 2013

FINDINGS:

- No findings

RECOMMENDATIONS:

- Income/Expense Report and Financial balance Sheet needs to be reconciled (monthly) prior to submitting documentation to the Business Center.
- Reimbursement to [REDACTED] for initial start-up money should be immediate.
- Develop a Business Plan in order to fulfill the MOA financial responsibilities that all revenue after expense will be deposited in the AFRH-G Resident Fund.

If you have any questions, comments or would like to discuss this audit please contact me at (202) 541-7550 or AFRH.IG@AFRH.GOV.

Respectfully,

// signed //

SHEILA R. ABARR
Inspector General
Armed Forces Retirement Home

**MEMORANDUM OF AGREEMENT
BETWEEN
SOUVENIR SHOP
AND
ARMED FORCES RETIREMENT HOME, GULFPORT**

Subj: SOUVENIR SHOP

1. **PURPOSE.** This Memorandum of Agreement (MOA) entered into by and between the Souvenir Shop and Armed Forces Retirement Home (AFRH), Gulfport established the terms and conditions whereby the Souvenir Shop, Gulfport will provide sales operations in the AFRH facility for patrons as described herein.
2. **BACKGROUND/HISTORY.** The AFRH was established pursuant to Chapter 10 Title 24 U.S.C. to provide health care, programs, residences, and related services to meet the quality of life needs of eligible retired and former Military Service members and operates under the standards and procedures set forth in Department of Defense Instruction (DODI) 1000.28. AFRH mission is "To fulfill our nation's commitment to its Veterans by providing a premier retirement community with exceptional residential care and extensive support services." In support of that mission, AFRH Gulfport has approved the Souvenir Shop to provide gift items for sale within the AFRH facility to meet the needs of its resident military veterans.
3. **APPLICABILITY.** To promote and support quality of life services for veteran residents, the Souvenir Shop will provide gift shop services in the AFRH facility spaces designated for these operations upon scheduled completion.
4. **AUTHORITY.** AFRH Gulfport operates under the authority and in accordance with Chapter 10 Title 24 U.S.C. and DODI 1000.28.
5. **EFFECTIVE PERIOD.** This MOA will be effective upon mutual acceptance as indicated by the latest signature date affixed, and will remain in effect indefinitely unless modified or terminated in accordance with paragraphs 6 and 7.
6. **MODIFICATIONS.** This MOA may be modified by written amendment when such amendment is signed by both parties.
7. **TERMINATION.** This MOA may be terminated by either party upon one hundred eighty (180) day advance written notice to the other party. The MOA will terminate automatically in the event of discontinuance of the Souvenir Shop or AFRH Gulfport operations without cost or liability to either party.
8. **SCOPE/CONCEPT OF OPERATIONS**
 - a. Under this MOA, the Souvenir Shop will operate one retail shop within the designated space provided by AFRH Gulfport.
 - b. AFRH Gulfport will provide the Souvenir Shop with a room to include plumbing, power, and maintenance for operations at no charge.
 - c. The Souvenir Shop operations will be conducted in accordance with AFRH policies and procedures.

Subj: SOUVENIR SHOP

- d. Title to the Souvenir Shop physical real estate will remain with AFRH.
- e. Inventory of the Souvenir Shop operations onboard AFRH will remain property of the Souvenir Shop.
- f. Shopping privileges are authorized to all AFRH Gulfport residents, staff, visitors, and civilian employees.
- g. Hours of operation for the Souvenir Shop operations will be established by the Souvenir Shop, subject to concurrence by AFRH Gulfport, upon evaluation and determination of what will maximize profitability while best meeting the needs of the patrons.

9. **PROVISIONS**

a. In support of Souvenir Shop operations within the AFRH Gulfport facility, AFRH Gulfport agrees to provide the Souvenir Shop with the following at no charge:

(1) A room within the AFRH facility, to include fixtures, electric, and plumbing for the operation and maintain responsibility for its repair, maintenance, and/or replacement.

(2) Security services and protection for the Souvenir Shop associates and assets at the same level provided to all AFRH agents, associates, and residents.

(3) Utilities, to include heat, water, lights, power, refuse collection and disposal.

(4) Fire protection for all operations and provide the Souvenir Shop with guidance on its fire prevention program.

b. AFRH Gulfport further agrees:

(1) All equipment and fixtures provided by AFRH Gulfport will remain the property of AFRH Gulfport.

(2) To accommodate signage required for identification of the Souvenir Shop.

c. The Souvenir Shop agrees to:

(1) Upon completion and approval of designated AFRH spaces, assume the spaces and operate and manage a shop.

(2) Provide a cash register and information technology and communication equipment to support the Souvenir Shop operations.

(3) Provide AFRH a schedule of its regularly scheduled merchandise deliveries for acceptance and/or admittance as required.

(4) Comply with U.S. Postal and AFRH mail procedures and regulations.

Subj: SOUVENIR SHOP

(5) Comply with AFRH regulations for fire protection and to support and participate in any fire protection program.

(6) Comply with AFRH guidelines, regulations, and/or directives on health, safety, sanitary, environmental, conservation, and subsistence programs.

(7) Comply with AFRH emergency preparedness program and procedures.

(8) Design, obtain, and erect signage at appropriate locations to facilitate patrons. AFRH will accommodate the signage locations and erection requirements at no additional cost to AFRH.

(9) In the event of an accident involving self-insured Souvenir Shop vehicles or an accident within the Souvenir Shop operational spaces, the Souvenir Shop will process the accident report for review and evaluation by appropriate authority.

(10) Retain ownership and responsibility for maintenance and replacement of all Souvenir Shop furnished equipment and fixtures.

(11) Comply with all license and legal requirements to do and doing business in the State of Mississippi.

d. AFRH Gulfport will not, nor allow others, to compete with the Souvenir Shop operations in the provision of those goods and services which AFRH Gulfport has authorized the Souvenir Shop to provide under the terms of this MOA.

10. **FINANCIAL RESPONSIBILITIES**

a. The Souvenir Shop will pay AFRH Gulfport Residents Fund via Electronic Funds Transfer (EFT) all revenue after expenses monthly. A statement of income and expenses will be provided quarterly to the Resident Fund Advisory Board. All revenue and expenses are subject to an annual review.

b. AFRH Gulfport will provide the Souvenir Shop with EFT bank account data for monthly payment to the Residents Fund. In the event EFT is not available, payment will be by U.S. mail. Payment will be made no later than 45 days following the Souvenir Shop month end. In the absence of EFT availability, payment will be made to the following address:

Armed Forces Retirement Home
Attn: Chief of Resident Services
1800 Beach Drive
Gulfport, MS 39507

11. **INSURANCE/LIABILITY RESPONSIBILITIES**

a. Both parties agree to be responsible for the acts and omissions of their respective officers, employees, contractors, and/or agents undertaken under this MOA which results in an accident, injury, workers compensation, or other claim action resulting from activity to persons within the space provided by AFRH Gulfport.

Subj: SOUVENIR SHOP

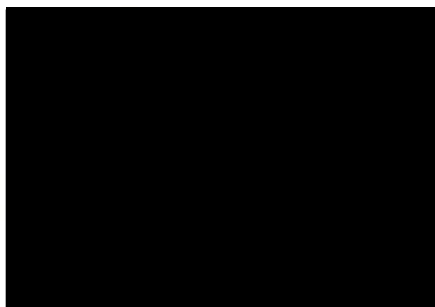
b. Both parties agree to cooperate fully in the investigation, adjudication, and resolution of any claims for property loss, damage, or destruction, and/or personal injury arising as a result of the operations covered by this agreement.

c. The Souvenir Shop agrees to accept responsibility and liability for damage or loss to any and all Souvenir Shop equipment or merchandise. The Souvenir Shop retains the right to seek reimbursement from the responsible individual(s) or organization(s).

12. **POINT OF CONTACT (POCs)**. For matters relating to operational issues set forth in this MOA, POCs are as follows:

a. The Souvenir Shop:

b. AFRH Gulfport:



13. **RESOLUTION AND DISAGREEMENTS**

a. Nothing herein is intended to conflict with current DoD directives. If the terms of this agreement are inconsistent with existing directives of either of the agencies entering into this agreement, then those portions of this agreement which are determined to be inconsistent shall be invalid, but the remaining terms and conditions not affected by the inconsistency shall remain in full force and effect. Upon discovery of any discrepancy parties agree changes will be accomplished either by an amendment to this agreement or by entering into a new agreement, whichever is deemed expedient to the interests of both parties.

b. Should disagreement arise on the interpretation of the provisions of this agreement, or amendments and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement on interpretation is not reached within thirty (30) days, the parties shall forward written presentation of the disagreement to respective higher official for appropriate resolution.

14. **ACCEPTANCE AND RATIFICATION**. The provisions of this MOA are accepted upon signature and date as indicated below.

Handwritten signature of Charles Dickerson in blue ink.

CHARLES DICKERSON

Administrator

Armed Forces Retirement Home

5 NOV 12
Date

Handwritten signature of William Parker in blue ink.

WILLIAM PARKER

5 NOV 12
Date



P.O. Box 4019 Gulfport, MS 39502



Page: 1 of 1

Statements Dates

03/01/2013 - 03/31/2013

Return Service Requested

3828

001000 001

Account Number:

Images:

0

***ZERO CHECKS* E0**

**WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.**

Checking Account Summary

PREVIOUS BALANCE	2,609.26	AVERAGE BALANCE
+ 11 CREDITS	1,324.50	2,512.09
- 2 DEBITS	1,357.31	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	2,576.45	

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
03/01	121.50	DEPOSIT	03/20	90.00	DEPOSIT
03/04	253.00	DEPOSIT	03/22	85.00	DEPOSIT
03/06	63.50	DEPOSIT	03/25	105.00	DEPOSIT
03/08	99.00	DEPOSIT	03/27	91.00	DEPOSIT
03/11	246.00	DEPOSIT	03/29	101.00	DEPOSIT
03/18	69.50	DEPOSIT			

● Other Debits

Date	Amount	Description	Date	Amount	Description
03/01	794.81	CHECK PYMT CHASE CHK# 1019 013060002148800ARC	03/27	562.50	CHECK PYMT CHASE CHK# 1020 013086006486474ARC

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
02/28	2,609.26	03/08	2,351.45	03/22	2,841.95
03/01	1,935.95	03/11	2,597.45	03/25	2,946.95
03/04	2,188.95	03/18	2,666.95	03/27	2,475.45
03/06	2,252.45	03/20	2,756.95	03/29	2,576.45

TOTAL MARCH 1324.50

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/27/13 11:31

Seq: 0014 ID: 009815 CB: 3203

Account Number: xxxxx4323
Checking Deposit \$91.00

Posting Date: 03/27/13

3-27-13

1 Key Chain	5 ⁰⁰
1 AFRT-H patch	5 ⁰⁰
1 calendar	15 ⁰⁰
1 calendar paper	1 ⁰⁰
1 afahgan	40 ⁰⁰
1 Men's jacket	25 ⁰⁰
	<u>\$91.00</u>

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/29/13 11:33

Seq: 0024 ID: 009815 CB: 3203

Account Number: xxxxx4323
Checking Deposit \$101.00

Posting Date: 03/29/13

3-29-13

3 calendars	45 ⁰⁰
1 Coin	10 ⁰⁰
1 Sequin Sanyard	10 ⁰⁰
1 Ladies jacket	25 ⁰⁰
1 Coin	10 ⁰⁰
	<u>\$100.00</u>
1 plastic holder	1.00
	<u>\$101.00</u>

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/22/13 11:35

Seq: 0020 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$85.00

Posting Date: 03/22/13

3-22-13

2 Polo Shirts	62 ⁰⁰
1 AFRT Sanyard	7 ⁰⁰
1 plastic holder	1 ⁰⁰
1 calendar	15 ⁰⁰
	<u>\$85.00</u>

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/25/13 11:27

Seq: 0027 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$105.00

Posting Date: 03/25/13

Checks and other items are received

3-25-13

Heather-Quilt/pillows	\$60 ⁰⁰
\$300 ⁰⁰ - we got 20% paid back 240 ⁰⁰	24 ⁰⁰
1 polo	16 ⁰⁰
1 polo	5 ⁰⁰
ornament	
	<u>\$105.00</u>

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/18/13 11:34

Seq: 0030 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$69.50

Posting Date: 03/18/13

3-18-13
2 Calendars — 30.00
1 Mil Service Hat — 10.00
1 Bear — 10.00
1 tote Bag — 3.50
1 AFRH Lanyard — 14.00
2 plastic Holders — 2.00
\$69.50

Made in U.S.A.

70-0714-3583-1

03/08/13 11:44

Seq: 0027 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$99.00

Posting Date: 03/08/13

3-8-13
2 Calendars — \$30.00
1 Long Sleeve Polo — 20.00
1 AFRH - & TOTE BAG — 3.50
1 Hair Brush — 1.50
3 Calendars — 45.00
\$99.00

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/20/13 11:43

Seq: 0017 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$90.00

Posting Date: 03/20/13

3-20-13
2 Calendars — 30.00
1 US Flag Pin — 2.00
1 mug/Sid — 25.00
2 Calendars — 30.00
3 cards — 3.75
Donation 25
\$90.00

Made in U.S.A.

70-0714-3583-1

HANCOCK Bank
ARMED FORCES RETIREMENT HOME
03/11/13 11:42

Seq: 0031 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$246.00

Posting Date: 03/11/13

3-11-13
1 AFRH Key chain \$8.00
1 Long Sleeve Polo — 20.00
Calendars Base C.B. 218.00
\$246.00

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/04/13 11:34

Seq: 0024 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$253.00

Posting Date: 03/04/13

3-4-13
1 Calendar — \$15.00
1 Calendar — 15.00
10 Calendars — 150.00
1 AFRH Sanyard — 7.00
4 Calendars — 60.00
1 Clean Badge Holder — 1.00
1 AFRH Patch — 5.00
\$253.00

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/06/13 11:39

Seq: 0010 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$63.50

Posting Date: 03/06/13

3-6-13
1 Calendar — \$15.00
1 Scarf — 3.00
2 Pillow cases — 3.50
2 Calendars — 30.00
5 Calendars papers — 5.00
AFRH Sanyard — \$56.50
7.00
\$63.50

Made in U.S.A.

70-0714-3583-1

Hancock Bank
ARMED FORCES RETIREMENT HOME
03/01/13 11:39

Seq: 0034 ID: 000654 CB: 3202

Account Number: xxxxx4323
Checking Deposit \$121.50

Posting Date: 03/01/13

3-1-13
2 scarfs — 6.00
3 Calendars — 45.00
1 Visor — 5.00
1 Calendar — 15.00
1 Calendar — 15.00
1 Sanyard — 7.00
2 Pillowcases — 3.50
1 men jacket — 25.00
\$121.50
Made in U.S.A.

70-0714-3583-1

ACCOUNT SUMMARY

Previous Balance	\$108.16
Payment, Credits	-\$108.16
Purchases	+\$794.81
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$794.81

Opening/Closing Date	01/16/13 - 02/15/13
Credit Access Line	\$3,900
Available Credit	\$3,105
Cash Access Line	\$780
Available for Cash	\$780

PAYMENT INFORMATION

New Balance	\$794.81
Payment Due Date	03/12/13
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$985
\$27	3 years	\$968 (Savings=\$17)

If you would like information about credit counseling services, call 1-866-797-2885.

AMAZON REWARDS CARD POINTS SUMMARY

Previous point balance	3,995	Instantly redeem on Amazon.com through Shop with Points. Or choose other options such as cash back, travel, and more. For more information visit www.chase.com/amazon or call 1-888-247-4080.
+ 3x points on Amazon.com purchases	0	
+ 2x points on gas stns, dining, drugstores	114	
+ Points earned on all other Visa purchases	738	
= Total points available for redemption	4,847	

Earn points on every dollar spent with your Amazon.com Rewards Visa Card. Earn 3 points per \$1 on Amazon.com purchases, 2 points per \$1 on gas station, dining (when you use your card at restaurants), and drugstore purchases, and 1 point per \$1 on all other Visa purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
02/07	Payment Thank You - Image Check	-81.80
02/07	Payment Thank You - Image Check	-26.36
PURCHASES		
01/28	GULF COAST BUSINESS SUPPL 228-8311019 MS	56.82 ✓
01/30	HOBBY LOBBY #268 BILOXI MS	106.95 ✓
01/30	HOBBY-LOBBY #497 GULFPORT MS	74.86 ✓
02/02	WALMART.COM 8009666546 8009666546 AR	143.88 ✓
02/04	ALL SIGNS INC GULFPORT MS	40.00 ✓
02/13	KEEAF FRAME SHOP KEESLER AFB MS	372.30 ✓

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

Gulf Coast Business Supply - Inventory \$ 56.82 ✓

Hobby Lobby, Frames for Calendar Girls 10 @ \$19.99 106.95 ✓

Hobby Lobby, Gulfport Frames for Calendar Girls 7 @ \$19.99 74.86 ✓

Walmart, Cash Register, 143.88 ✓

All Signs, Donated CK made 40.00

The Frame Shop, Framing for Calendar Girls, 17 @ \$21.90 372.30 ✓
\$ 794.81

INVOICE

Invoice Number 66029
1/28/2013

Gulf Coast Business Supply
PO BOX 2116
Gulfport, MS 39505-2116



Phone: 228.831.1019
Fax: 228.831.1046

Bill-To Address

ARMED FORCES RETIREMENT HOME
1800 BEACH DRIVE
GULFPORT, Mississippi 39507

Phone: 897 4408

Ship-To Address

ARMED FORCES RETIREMENT HOME
1800 BEACH DRIVE
GULFPORT, Mississippi 39507

Item #	Description	UOM	Qty	Filled	Customer Price	Total
BAU 47840	Baumgartens Sealable ID Badge Holder - Vertical - Vinyl - 50 / Pack - Clear	PK	2	2	\$28.41	\$56.82
Subtotal:						\$56.82
Tax:						\$0.00
Total:						\$56.82



11240A Hwy 49 North
Gulfport MS 39503
(228) 539-7933
HOB-LOB #497



2649 Pass Road
Biloxi MS 39531
(228) 388-3941
HOB-LOB #268

5:31PM
01-0001 003
#27343

Jan 30/13
STEWAS

7 @ \$19.99

FRAMES

T \$139.93

50% Discount

-50.00%

T -69.97

Subtotal

\$69.96

TX 7.000

\$4.90

TOTAL

\$74.86

VISA

\$74.86

VISA

\$74.86

CARD #

*****9044

OPERATOR ID

STEWAS

APPROVED

APR#

C 04002D

REF#

30301731321

4:58PM
01-0001 001
#96978

Jan 30/13
JASMIL

10 @ \$19.99

FRAMES

T \$199.90

50% Discount

-50.00%

T -99.95

Subtotal

\$99.95

TX 7.000

\$7.00

TOTAL

\$106.95

VISA

\$106.95

VISA

\$106.95

CARD #

*****9044

OPERATOR ID

JASMIL

APPROVED

APR#

C 05132D

REF#

30301658365

THANK YOU

PLEASE COME AGAIN

RETURN POLICY ON BACK OF RECEIPT

Please go to www.hobbylobby.com

for weekly ads and coupons

Become a fan on Facebook

THANK YOU

PLEASE COME AGAIN

RETURN POLICY ON BACK OF RECEIPT

Please go to www.hobbylobby.com

for weekly ads and coupons

Become a fan on Facebook



Save money. Live better.

(228) 385 - 1046
MANAGER MICHAEL MCDAVID
2681 CT SWITZER SR DR
ST# 1088 OP# 00003065 TE# 96 TR# 07707

Walmart.com
Pickup

ORDER # 2677198525588

DOT COM: ST# 2677 TE# 52 TR# 05588
Online Order Total Amt 143.88

Royal 14508P 22447145083 134.47

TOTAL TAX 9.41
TOTAL ~~143.88~~

ITEMS SOLD 1

TC# 8569 2854 0700 3453 5664 1



"Like" our store on Facebook
Go to local.walmart.com
02/06/13 11:52:21

Windows Live™ Hotmail (0) Messenger SkyDrive | MSN

WILLIAM PARKER

[profile](#) | [sign out](#)

Hotmail

New | Reply Reply all Forward | Delete Junk Sweep ▾ Mark as ▾ Move to ▾ Categories ▾

Inbox

Thanks for your Walmart.com Order 2677198-525588 [Back to messages](#) [Options ▾](#)

Folders

Junk (98)

Drafts

Sent

Deleted (3)

A F myPAY

A F Retirement News

ABC.COM

AFRH

AMERICAN EXPRESS CA...

Aspeyns Goals

Audible

Beau Rivage

Becky

Best Pictures

Bill Parker

Bill Parker Photos

BJ

BnickiB Brenda

BONNIE

Brad Chmura

Brad-Mortgage Advisor

Carol Glover

Carol Herre

Cathy

CATHY COLLINS

Caylebs Goals

Chelsea

Classical Music

Classmates

CMAA

CMAA Chapter Digest

Continnial

CREDIT REPORTS

DAGREATDZ

DAXTON

Deague Parker

DEE Arbuckle

DYLAN

Ecoquest

E-MAILS TO REVIEW (5)

Evelyn Floyd

FILM Commission

Walmart.com Add to contacts
To wp20202a@msn.com

1/31/13

Reply ▾

Walmart
Save money. Live better.[Visit Walmart.com](#) | [Help](#) | [Track My Orders](#)

Dear William Parker,

Thanks for ordering from Walmart.com. We're currently processing your order and will let you know as soon as your items are ready for store pickup.

Items in your order selected for store pickup

1. We'll send an email/text message when your order is ready for pickup - see the date listed under the "Arrival Date" column below.

2. Print the email, save the text message or write down your order number. The pickup person listed on the Order Summary below must bring the email/text message/order number as well as a photo ID when picking up the order at the store.

3. Go to your store's Walmart.com Services/Site to Store desk during pickup hours, 10 a.m. - 10 p.m. daily. If there are no Walmart associates in the pickup area, use the touchscreen located near the register to call for assistance.

Please note: You must pick up your order within 14 days. Expired orders will be canceled and a refund made to your method of payment.

Billing and Authorization Notice: If you're paying by credit card or Bill Me Later(R), your account will not be charged until your order ships. If you see a pending charge on your account prior to your items shipping, this is an authorization hold to ensure the funds are available. All other forms of payment are charged at the time the order is placed.

Shipping and Pickup Information**Pickup Information****Pickup Person:**

William Parker

Walmart.com

Order Number: **2677198-525588**

site to store

Items	Qty	Arrival Date	Price
Royal 14508P Portable Battery-Operated Cash Register	1	Ready for pickup starting Thu., Feb 7	\$134.47

Pick up this item at: Walmart Supercenter #1088
2681 Ct Switzer Sr Dr, Biloxi MS 39531
(228) 385-1046

Shipping:

Subtotal: \$134.47

Free

Tax: \$9.41

See our [Returns Policy](#) or
contact [Customer Service](#)

Walmart.com Total: \$143.88

[Print This Page](#)**Thank you! Your order has been placed.**

An email confirmation will be sent to you. We'll process the order as soon as your payment method is approved.

What happens next?

1. **We'll send an email/text message when your order is ready for pickup**—see the date listed under the "Pickup information" column below.



2. **Print the email, save the text message or write down your order number.** The pickup person listed on the Order Summary below must bring the email/text message/order number as well as a photo ID when picking up the order at the store.



3. **Go to your store's Walmart.com Services/Site to Store desk during pickup hours, 10am–10pm daily.** If there are no Walmart associates in the pickup area, use the touch screen located near the register to call for assistance.

Please note: You must pick up your order within 14 days. Expired orders will be cancelled and a refund made to your method of payment.

Order Number: **2677198-525588**

Store Pickup

Walmart Supercenter Store #1088, 2681 Ct Switzer Sr Dr, Biloxi, MS 39531

Pick up starting Thu., Feb. 7



Royal 14508P Portable Battery-Operated Cash Register

Qty Price

1 \$134.47

Pickup Person
William Parker, (228) 223-4418

Order Summary

Subtotal (1 item)	\$134.47
Tax	\$9.41

Order Total	\$143.88
--------------------	-----------------

Payment Method

Ending in 9044
Expires 05/15





Royal 14508P Portable Battery-Operated Cash Register

Be the first to write a review

Buy from Walmart

Shipping & Pickup

Online

\$134.47

In stock for:

• **Free store pickup**

– as soon as 2/7 with **site to store**

[Check More Stores](#)

Quantity

1

Add to Cart

• **Ship to home** When will it arrive?

Add to: [My List](#) [My Registry](#)

Item Description

Organize your business and keep track of your money management with the Royal 14508P Portable Battery-Operated Cash Register. This electronic cash register comes with the attached drawer to store all the cash that comes every day in your business. It is portable and operates on 4 "C" size batteries for up to 12 hours. The business cash register includes 8 departments and 99 Price Look-Ups (PLUs). It is designed to provide efficient register operations with multi-user function with up to 4 clerks total. With easy and quick start-up, this Royal cash register has many other features that can be customized for optimum productivity. It is perfect for flea markets, vendor carts, kiosks or anyplace where electrical connectivity is unavailable.

Royal 14508P Portable Battery-Operated Cash Register:

- Portable, battery-operated, 8 Departments and 99 PLUs
- 4 Clerk ID system
- Automatic tax computation for tax rate
- Memory protection
- Security system with locking cash drawer
- Includes AC adapter

Specifications

[Top of Page](#)

Primary Color:	White
Model No.:	14508P
Shipping Weight (in pounds):	12.23
Product in Inches (L x W x H):	19.5 x 16.0 x 11.75

Date Req.



INVOICE

New	
Prev.	

No. 43613

P.O. BOX 6265
558 COURTHOUSE RD. 39507
GULFPORT, MS 39506-6265

www.AllSignsGulfport.com

PHONE 228-897-9100
FAX 228-897-9199
MHage@AllSignsGulfport.com

NAME AFRH CUSTOMER P.O.
DATE 1.31.13
PH. 223 4418
ADDRESS FAX
CITY STATE ZIP BY
SHIP TO

①

24" x 48" Coroplast
Presentation Check
S/S

AFRH \$20K
Pay to Fredny sheep

CALENDARS EXP

ALL SIGNS INC
558 COURTHOUSE RD
GULFPORT, MS 39507

17:05:34
00000000087773
01573301

CREDIT CARD
VISA SALE

XXXXXXXXXXXX9044
0002
001080
06030D
Swiped
Online

\$40.00

CUSTOMER COPY

02/04/2013
Merchant ID:
Terminal ID:
669302262995

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Mode:

SALE AMOUNT

SUBTOTAL \$40.00
TAX - N/A -
TOTAL \$40.00
DEPOSIT
BALANCE DUE
PD Uien 2/4/13

called 2-4-13 BN

TERMS: Payment is due upon receipt of order unless the customer has completed a credit application and credit has been approved by ALL SIGNS INC. (ASI). With approved credit, customer shall pay ASI in full within thirty (30) days from date of invoice. DEFAULT: In the event payment required hereunder is not paid when due, customer shall be responsible and shall pay any and all costs and expenses of collection, including reasonable attorney's fees and collection agency fees, together with interest on any overdue amount at the rate of 1 and 1/2 % per month or the highest rate permitted by law in the State in which such actions may be brought. Customer hereby consents to the jurisdiction and venue of the County and/or District Court in the County in which the sign shop is located for any litigation arising out of this agreement or the relationship between the parties. DEFECTS-CANCELLATIONS: Any and all signage material shall be deemed acceptable and in conformance with the customer's order unless customer shall no later than five (5) days after delivery, notify ASI of any claimed defect in writing. Customer's cancellation of any order shall only be deemed effective upon customer's payment to ASI of all costs and expenses incurred by ASI through the date of cancellation billed at retail rates of work actually completed. LIMITATION OF LIABILITY: Orders accepted by ASI shall be filled with reasonable dispatch as entered and no changes will be permitted except upon subsequent agreement of ASI and upon terms that will compensate against any increased cost. If customer shall be submitted with proof copies, customer's "O.K." shall be conclusive as to the correctness hereof. ASI is not responsible for errors if work is printed as per customer's "O.K." Unless otherwise specified in this invoice, price quoted includes only a single shipment FOB ASI's place of business. All agreements are made expressly contingent upon availability of materials to accomplish the work ordered and ASI shall be excused from performance in the event of war, strikes, fires, floods, accidents, or any other contingencies or events beyond ASI's control.

RECEIVED BY: WE Dabn DATE: 4 Feb 13

THE FRAME SHOP

Arts & Crafts Center

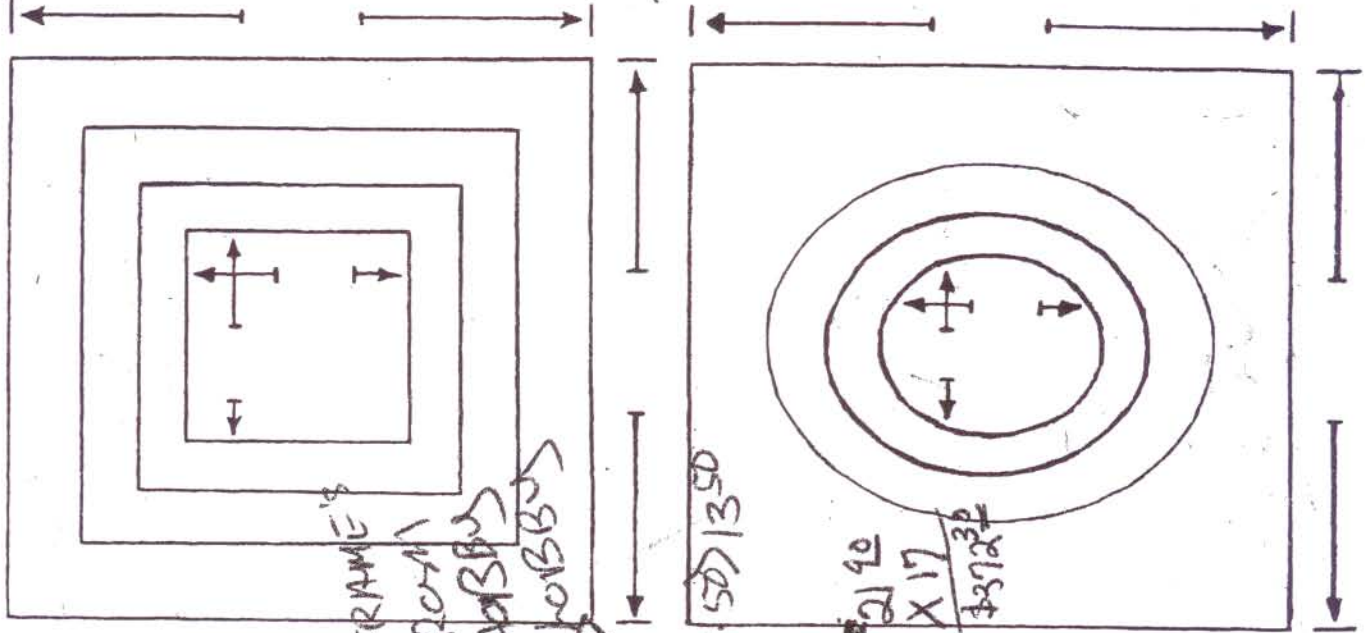
Bldg. 5904

Keesler AFB, MS 39534

(228) 377-3078/2821

FRAME & MAT DIMENSIONS

SPECIAL
INSTRUCTIONS



PHONE	DATE RECEIVED	DATE PROMISED	DECLARED VALUE \$
NAME AFRIT			
ITEM	DESCRIPTION		AMOUNT
FRAME	SIZE 12x16	MOLDING NO.	8.40
LINER	SIZE	NO.	
MAT #1	NOTYPE 918	COLOR FOG	
MAT #2	NOTYPE	COLOR	
MAT #3	NOTYPE	COLOR	
GLASS	<input type="checkbox"/> REGULAR <input type="checkbox"/> PLEXI <input type="checkbox"/> NON-GLARE <input type="checkbox"/> LAMINATE <input type="checkbox"/> MUSEUM <input type="checkbox"/> VACUUM PRESS		N/C
MOUNT			
FITTING FEE			15.00
MISC. SERVICES	<input type="checkbox"/> STRETCH <input type="checkbox"/> REPAIR <input type="checkbox"/> BLOCK <input type="checkbox"/> ADDITIONAL CUTS		
MISC. SUPPLIES			
DESCRIPTION OF ITEM TO BE FRAMED			
SUB-TOTAL			23.40
TOTAL			\$ PAID 21.40
DEPOSIT			372.32
BALANCE DUE			397.80
I hereby authorize the above work to be done, with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed, I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.			
CUSTOMER'S SIGNATURE			DATE

Thank You

022130
KEEF FRAME SHOP
81 FSS/FSR NAF AO
500 FISHER ST. SUITE 230
MEESLER AFB, MS 39554
228-376-8576

Term ID: 005

Ref # 002

Sale

XXXXXXXXXXXX9044
VISA

Entry Method: Swiped

17:47:06

Appr Code: 032190

Batch#: 044001

372.30

Customer Copy

YOUR RECEIPT
THANK YOU

02/13/2013 5:55PM 01
000000#1974 CLERK01

DEPT. 01 11 \$372.30

ITEMS 10
CHARGE \$372.30

ACCOUNT SUMMARY

Previous Balance	\$794.81
Payment, Credits	-\$794.81
Purchases	+\$562.50
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$562.50

Opening/Closing Date	02/16/13 - 03/15/13
Credit Access Line	\$3,900
Available Credit	\$3,337
Cash Access Line	\$780
Available for Cash	\$780

PAYMENT INFORMATION

New Balance	\$562.50
Payment Due Date	04/12/13
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 years	\$650

If you would like information about credit counseling services, call 1-866-797-2885.

AMAZON REWARDS CARD POINTS SUMMARY

Previous point balance	4,847	Instantly redeem on Amazon.com through Shop with Points. Or choose other options such as cash back, travel, and more. For more information visit www.chase.com/amazon or call 1-888-247-4080.
+ 3x points on Amazon.com purchases	0	
+ 2x points on gas stns, dining, drugstores	0	
+ Points earned on all other Visa purchases	563	
= Total points available for redemption	5,410	

Earn points on every dollar spent with your Amazon.com Rewards Visa Card. Earn 3 points per \$1 on Amazon.com purchases, 2 points per \$1 on gas station, dining (when you use your card at restaurants), and drugstore purchases, and 1 point per \$1 on all other Visa purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
02/28	Payment Thank You - Check	-794.81
PURCHASES		
02/27	KEEAF FRAME SHOP KEESLER AFB MS	433.50
03/05	GOVERNMENT DES CORP 302-2504570 DE	129.00

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

433.50
129.00

562.50

ck# 1020

MAR 2013



Gmail

More

We will be sending you status updates by email. Please check your emails regularly as customer service may need to contact you for additional information regarding your application.

COMPOSE

Inbox (2)

Starred

Important

Drafts (2)

Circles

[Gmail]All Mail

2013 Calendar

Adelina Hay-Wasser

Advisory Board

AF Chiefs Group

AFRH-G emails

Anchor Information

Anne Pechotta Kna...

Becki Zschiedrich...

Bill Giles

Bill Parker

YOUR ORDER

Payment accepted

Date of Order	03/05/13
Client ID	631020250207

Service	Price
Normal delivery	\$129

TOTAL: \$129

Please take note that the transaction will show up as "GovServices" on your credit card, or debit card bank statement.

Please use your client ID to track the order status by clicking the link below, then insert your client ID.

[TRACK MY ORDER](#)

We thank you for your business!

To Do:
Complete:
Location:

Order Date 30 Jan 13

To Frame Shop by

Date Needed 12 Feb 13

433
433

one plate

8 x 10 photo

"Ms' Ada" ~~"Miss"~~ Month
Name - ~~Bold~~ - Ital
Service

Congratulations on contributing ~~\$20,000~~ \$20,000 to "Feed My Sheep".

I authorize the above work to be done. All spelling is correct. I agree to assume all risks & liabilities on items brought in to be engraved. I recognize that extreme care will be taken. I understand that the shop is not responsible for work left over 30 days.

PRINT NAME	PHONE 1
------------	---------

SIGNATURE _____ PHONE 2 _____

"The information herein is For Official Use Only (FOUO) which must be protected under the Privacy Act of 1974, as amended. Unauthorized disclosure or misuse of this Personal Information may result in criminal and/or civil penalties."

522136
KEEAF FRAME SHOP
81 FSS/FSR NAF AU
500 FISHER ST., SUITE 230
KEESLER AFB, MS 39534
228-376-8576

Term ID: 075

Ref #: 006

Sale

XXXXXXXXXXXX9044

VISA

Entry Method: Swiped

02/27/13

17:13:42

Inv #: 000006

Appr Code: 03777D

Apprvd: Online

Batch#: 050001

Total:

\$ 433.50

Customer Copy

WRITTEN 4/24/13
TORY

TOTAL

Polo, Pina ~~TERREX~~
Arner Ribb

SOUVENIR SHOP INVENTORY

[illegible]

[illegible]

SOUVENIR SHOP

INCOME/EXPENSE REPORT

DATE: FEBRUARY 2013

FEBRUARY BEGINNING CASH IN BANK: \$9,504.38

INCOME:

SALES: \$2,127.25 \$ 2,127.25

\$11,631.63

Inventory Purchases (Badge Holders- \$56.82)

Shop Equipment Purchase (Cash Register- \$143.88)

Framing Cost-17 Frames (Calendar Girls-\$554.11)

(\$754.81)

OTHER EXPENSES:

Postage for mailing Calendars: (\$12.49)

Batteries for Cash Register (\$ 9.88)

Presentation Check -All Signs (\$40.00)

Feed My Sheep Donation (\$9,000.00)

(\$9,817.18) (\$9,817.18)

TOTAL: \$ 1,814.45

FEBRUARY ENDING CASH: IN BANK: \$1,814.45

SOUVENIR SHOP

FINANCIAL BALANCE SHEET

DATE: FEBRUARY 2013

ASSETS:

FEBRUARY INVENTORY RETAIL VALUE: \$19,727.00

CASH IN BANK \$1,814.45

FURNITURE & FIXTURES:

Clothes Racks (2) 60.00

Jewelry Racks (2) 60.00

Cash Register 143.88

TOTAL ASSETS: \$21,805.33

LIABILITIES:

ACCOUNTS PAYABLE:

 \$5,000.00

Other: Engraving 433.50

: Postage 2.75

TOTAL LIABILITIES: \$5,436.25

SOUVENIR SHOP NET WORTH: \$16,369.08

SOUVENIR SHOP

INCOME/EXPENSE REPORT

DATE: MARCH 2013

MARCH BEGINNING CASH IN BANK: \$1,814.45

INCOME:

SALES: \$1,324.50 \$1,324.50

\$3,138.95

EXPENSES

INVENTORY PURCHASES: .00

OTHER EXPENSES:

Government Services- (EIN Company ID-\$129.00)

Final Framing Cost- (Calendar Girls- \$433.50)

(\$562.50) (\$ 562.50)

TOTAL: \$2,576.45

MARCH 2013 ENDING CASH: IN BANK: \$2,576.45

SOUVENIR SHOP

FINANCIAL BALANCE SHEET

DATE: MARCH 2013

LIQUID ASSETS:

MARCH INVENTORY RETAIL VALUE: \$19,033.00

CASH IN BANK \$2,576.45

TOTAL LIQUID ASSETS: \$21,609.45

FIXED ASSETS:

FURNITURE & FIXTURES:

Clothes Racks (2) 60.00

Jewelry Racks (2) 60.00

Cash Register 143.88

Office Chair 60.00

TOTAL FIXED ASSETS: \$323.88

TOTAL ASSETS: \$21,933.33

LIABILIATIES:

ACCOUNTS PAYABLE:

 \$5,000.00

Other: Postage 2.75

TOTAL LIABILIATIES: \$5,002.75

SOUVENIR SHOP NET WORTH: \$16,930.58

SOUVENIR SHOP

FINANCIAL BALANCE SHEET

DATE: APRIL 2013

LIQUID ASSETS:

APRIL INVENTORY RETAIL VALUE: \$19,116.00

CASH IN BANK \$2,884.91

TOTAL LIQUID ASSETS: \$22,000.91

FIXED ASSETS:

FURNITURE & FIXTURES:

Clothes Racks (2) 60.00

Jewelry Racks (2) 60.00

Cash Register 143.88

Office Chair 60.00

TOTAL FIXED ASSETS: \$323.88 \$323.88

TOTAL ASSETS: \$22,324.79

LIABILIATIES:

ACCOUNTS PAYABLE:

 \$5,000.00

Other: Postage 2.75

: Territorial Flags (6) 129.20

TOTAL LIABILIATIES: (\$5,131.95)

SOUVENIR SHOP NET WORTH: \$17,192.84

SOUVENIR SHOP

INCOME/EXPENSE REPORT

DATE: APRIL 2013

APRIL BEGINNING CASH IN BANK: \$2,576.45

INCOME:

SALES:	\$963.50	<u>\$963.50</u>
		\$3,539.95

EXPENSES

INVENTORY PURCHASES:

Queensboro Shirt Co.	\$238.90	238.90
[REDACTED] DVD Veteran Stories, (3)	\$150.00	150.00
[REDACTED] Tervis Glassware, (7mugs)	\$78.75	<u>78.75</u>
		\$467.65

OTHER EXPENSES:

Keesler AFB Frame shop (Plaque \$58.19)	\$ 58.19
Donation to Resident Fund (6 Territorial Flags)	\$129.20
TOTAL:	\$2,884.91

APRIL 2013 ENDING CASH: IN BANK: \$2,884.91